

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Southern Company Employees PAC

A.

Full Name (Last, First, Middle Initial)

REPUBLICAN NATIONAL COMMITTEE

Mailing Address Attn: Tim Morgan
310 First Street, NE

City Washington State DC Zip Code 20003-

Purpose of Disbursement
DIRECT CONTRIBUTIONCandidate Name
REPUBLICAN NATIONAL COMMITTEEOffice Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: 2009
☐ Primary ☐ General
☒ Other (specify) ▼

State: District:

ANNUAL/OTHER

Transaction ID: 00111.E1463

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	2		2	9		2	0	0	9

Amount of Each Disbursement this Period

15000.00

DIRECT CONTRIBUTION

B.

Full Name (Last, First, Middle Initial)

FUND FOR AMERICAS FUTURE

Mailing Address P.o. Box 1373
Attn: Kevin Hall

City Columbia State SC Zip Code 29202-

Purpose of Disbursement
DIRECT CONTRIBUTIONCandidate Name
FUND FOR AMERICAS FUTUREOffice Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: 2009
☐ Primary ☐ General
☒ Other (specify) ▼

State: District:

ANNUAL/OTHER

Transaction ID: 00111.E1445

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	2		2	2		2	0	0	9

Amount of Each Disbursement this Period

2500.00

DIRECT CONTRIBUTION

C.

Full Name (Last, First, Middle Initial)

ROCK CITY PAC

Mailing Address 1015 Stonebridge Park Drive
Attn: Kim Kaegi, Treasurer

City Franklin State TN Zip Code 37069-4001

Purpose of Disbursement
VOIDED CHECKCandidate Name
ROCK CITY PACOffice Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: 2009
☐ Primary ☐ General
☒ Other (specify) ▼

State: District:

ANNUAL/OTHER

Transaction ID: 00111.E1459

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
1	2		2	8		2	0	0	9

Amount of Each Disbursement this Period

-1500.00

VOIDED CHECK

SUBTOTAL of Disbursements This Page (optional)

16000.00

TOTAL This Period (last page this line number only)